

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Education (SE) Dept - Supply of Stationery items for the use of Education (SE) Dept – Sanction of an amount of **Rs. 44,741/-** Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 522**

**Dated: 22-07-2008.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.Dt,21-10-2000.
2. Govt. Lr.No. 15620/SE-OP/2007, Dt.22.12.2007.
3. From M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyd.  
Credit. Bill. No.286 AND 287, Dt: Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.44,741/- (Rupees Forty Four Thousand Seven Hundred and Forty One Only)** to M/s. KAKATIYA ENTERPRISES, Hyderabad., towards supply of stationary and Non- stationary items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of M/s. KAKATIYA ENTERPRISES, Hyderabad for the amount sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D.R. GARG.**

**PRINCIPAL SECRETARY TO GOVERNMENT (SSA)**

To

The M/s. Kakatiya Enterprises, Hyd.

The Edn (SE.OP. Claims) Dept.

The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.

SF/SCs.

// FORWARDED BY ORDER //

**SECTION OFFICER**